

St Ignace Zoom is inviting you to a scheduled Zoom meeting.

Topic: City Council Meeting

Time: Oct 18, 2021 07:00 PM Eastern Time (US and Canada)

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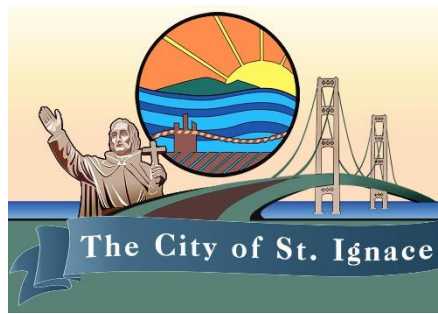
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CITY COUNCIL MEETING

St. Ignace, Michigan

Monday, October 18, 2021 – 7:00 p.m.

City Council Chambers/Virtual Hybrid Attendance Meeting

******A G E N D A******

- 1) Call to Order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Roll Call
- 5) Additions to Agenda
- 6) Public Comment (3-minute limit)
- 7) Consideration of Minutes of October 04, 2021
- 8) Old Business
- 9) New Business
 - A. Approval of Election Inspectors---November 2nd Election
 - B. Antique Snowmobile Bridge Crossing—Special Event
 - C. Zoning Code Recommendations
 - D. Financials

- 10) Consideration of Bills
- 11) Public Comment (3-minute limit)
- 12) City Manager’s Report
- 13) Committee Reports
- 14) Council Member Comments

***City of St. Ignace is an equal opportunity employer and provider
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**City of St. Ignace
Council Proceedings
(Unofficial)**

A Regular Meeting of the St. Ignace City Council was held on Monday, October 4, 2021, in the City Hall Council Chambers as a hybrid attendance meeting, with Zoom video conference available. The meeting was called to order at 7:00 p.m. by Mayor Pro-Tem St. Louis, followed by the Pledge of Allegiance. Councilmember Clapperton gave the invocation.

PRESENT FROM CITY COUNCIL: Councilmembers Clapperton, Fullerton, LaLonde, Pelter, Mayor Pro-Tem St. Louis and Councilmember Tremble.

ABSENT: Mayor Litzner. It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember LaLonde, to excuse Mayor Litzner from the meeting due to illness.

Roll Call Vote

Yes: Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton, and LaLonde.

No: None.

Motion carried unanimously.

STAFF PRESENT: Darcy Long, City Manager; Charles Palmer, City Attorney; Andrea Insley, City Clerk/Treasurer; Stephanie Baar, Assistant to the City Manager; Bill Fraser, DPW Director; Tony Brown, Police Chief.

ADDITIONS TO THE AGENDA

Mayor Pro-Tem St. Louis – Employee Policy manual.

LIMITED PUBLIC COMMENT

Public comment was received regarding the Employee Policy Manual and ordinance enforcement for camper trailers on vacant residential property.

CONSIDERATION OF MINUTES OF THE SEPTEMBER 20, 2021 REGULAR COUNCIL MEETING:

It was moved by Councilmember LaLonde, seconded by Councilmember Clapperton, to approve the minutes from September 20, 2021, as presented.

Roll Call Vote

Yes: Councilmembers Fullerton, LaLonde, Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble and Clapperton.

No: None.

Motion carried unanimously.

OLD BUSINESS

ADDITIONS TO THE AGENDA:

Employee Policy Manual Update – Mayor Pro-Tem St. Louis

Assistant to the City Manager Baar updated Council on the progress of the new Employee Policy Manual explaining changes/corrections are being processed to present another review to the Policy Committee.

A. SALE OF CITY PROPERTY VIA REALTOR - PROPOSALS

City Manager Long informed Council that two proposals were submitted in response to the City's RFP, one from Mackinac Properties of St. Ignace and a second proposal from Century21 from Sault Ste. Marie. After some discussion, it was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Fullerton, to postpone consideration of the proposals until after the Real Estate Committee has met to research the available City properties.

Roll Call Vote

Yes: Councilmembers LaLonde, Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble and Fullerton.

No: None.

Abstain: Councilmember Clapperton.

Motion carried five to zero, with one vote to abstain.

NEW BUSINESS

A. STRAITS AREA FIRE AUTHORITY (S.A.F.A.) REQUESTS

Mayor Pro-Tem St. Louis shared a letter addressed to City Council from Sue Dionne, S.A.F.A. Chairperson, recommending that the Authority's Treasurer be paid \$800 annually on December 1. It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Tremble, to approve the S.A.F.A. Treasurer's annual salary.

Roll Call Vote

Yes: Councilmember Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton and LaLonde.

No: None.

Motion carried unanimously.

The letter from S.A.F.A. to Council also requested that the Authority's expenses for the year be charged to the Fire Department's operating budget in the City's General Fund. In turn, the expenses would then be considered in the Fire Agreement for reimbursement by each participating entity.

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember Tremble, to approve the S.A.F.A. expenses to be charged to the Fire Department's operating budget for 2021, with the reimbursement processed through the Fire Agreement.

Roll Call Vote

Yes: Mayor Pro-Tem St. Louis, Councilmembers Tremble, Clapperton, Fullerton, LaLonde and Pelter.

No: None.

Motion carried unanimously.

B. WATER TANK INSPECTION PROPOSAL

DPW Director Fraser presented Council with a proposal from Dixon Engineering to inspect and clean the City's elevated water tanks for \$17,300. DPW Director Fraser recommends this service and verified that Dixon Engineering has worked with the City successfully the past several years.

It was moved by Councilmember Fullerton, seconded by Councilmember LaLonde, to approve the proposal from Dixon Engineering for \$17,300 to inspect and clean the City's operating water tanks.

Roll Call Vote

Yes: Councilmembers Tremble, Clapperton, Fullerton, LaLonde, Pelter and Mayor Pro-Tem St. Louis.
No: None.
Motion carried unanimously.

C. PROCLAMATION – RETIREMENT BRIAN PETERSON

PROCLAMATION

WHEREAS, Brian Peterson, has been an employee of the City of St. Ignace from 1991 to 2021;
and

WHEREAS, in his 30 years of employment, Brian held several positions as a Heavy Equipment Operator, Water Line Maintenance, Wastewater Plant Operator, Chief Operator of Water and Wastewater and will retire as the Certified Operator in Charge; and

WHEREAS, Brian has continued his education by achieving L1 and L2 certifications for wastewater, and the water certifications S3, S4, F2, F3 and F-4; and

WHEREAS, Brian received recognition for completing programs through the Michigan Rural Water Association; and

WHEREAS, Brian has assisted in training new employees in the Water and Wastewater Plants' operations and procedures while keeping things running smoothly and safely concerning all public health regulations; and

THEREFORE, BE IT PROCLAIMED, that the City of St. Ignace and its employees recognize Brian Peterson for his selfless dedication for working long hours and many Holidays.

NOW THEREFORE BE IT PROCLAIMED, that the City of St. Ignace honor Brian Peterson, on this 4th Day of October, 2021, for his dedicated service to the City of St. Ignace and wish him well upon his retirement.

D. MAYOR'S LETTER – SCOTT MARSHALL

Mayor Pro-Tem St. Louis read aloud Mayor Litzner's letter recognizing Scott Marshall's many years of service as a City employee, as he resigns to take another position. The DDA Board accepted Mr. Marshall's resignation letter on September 9, 2021, with his last day of employment to be October 1, 2021.

E. RESCHEDULE NOVEMBER 15TH COUNCIL MEETING

It was moved by Mayor Pro-Tem St. Louis, seconded by Councilmember LaLonde, to reschedule the Regular Council meeting from November 15th to November 22nd.

Roll Call Vote

Yes: Councilmembers Clapperton, Fullerton, LaLonde, Pelter, Mayor Pro-Tem St. Louis and Councilmember Tremble.

No: None.

Motion carried unanimously.

CONSIDERATION OF BILLS

Councilmember LaLonde inquired about the Summit Fire Protection invoice and any contractual agreement.

It was moved by Councilmember LaLonde, seconded by Councilmember Clapperton, to approve paying the bills as presented.

ANDERSON TACKMAN & COMPANY	2,009.74
ANTHONY BROWN	24.00
ARCTIC GLACIER USA INC	705.62
BELONGA EXCAVATING, LLC	2,982.50
CITY OF ST IGNACE	4,523.78
GOOGLE	311.80
GRAINGER INC	92.23
HARRELL'S INC	800.00
ICMA	600.00
IDEXX DISTRIBUTION CORP	957.23
JOE STEARNS	135.00
LEVERING SPORTS INC	49.35
MACKINAC STRAITS HEALTH SYSTEM	152.00
MICHAEL RICHARD LAMB	160.00
POWER PLAN	2,698.46
PRO-VISION VIDEO SYSTEMS	4,968.00
SPARTAN DISTRIBUTORS, INC	559.41
STATE INDUSTRIAL PRODUCTS	320.00
SUMMIT FIRE PROTECTION	1,080.94
BELONGA EXCAVATING	420.00
CHEBOYGAN CEMENT	945.00
UP CONCRETE PIPE	1238.00
Grand Total:	\$25,733.06

Roll Call Vote:

Yes: Councilmembers Fullerton, LaLonde, Pelter, Mayor Pro-Tem St. Louis, Councilmembers Tremble and Clapperton.

No: None.

Motion carried unanimously.

PUBLIC COMMENT

Public comment was received regarding City budget deficits and the LBE Park Project management.

CITY MANAGER'S REPORT

City Manager Long presented the City's 2022 budget draft to Council and reviewed some economic factors the City may be facing. City Manager Long also announced a Budget Work Session scheduled for Monday, October 11th at 6:00 p.m. and updated Council on the progress plan for the LBE Park Project now that former DDA Director Scott Marshall has resigned. He stated both the Recreation Director and DPW Director will work together to accomplish the final tasks.

COMMITTEE REPORTS

Capital Improvement Project Committee met Wednesday, September 29th to review another project application.

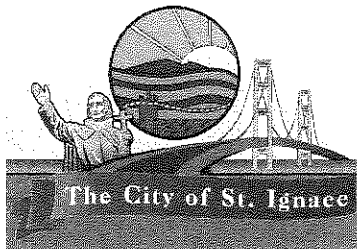
COUNCILMEMBER COMMENTS

Councilmembers commended both Scott Marshall and Brian Peterson for their many years of employment with the City and recognized current staff on their work with the Employee Policy Manual.

There being no further business, the meeting adjourned at 7:44 p.m.

Robert St. Louis, Mayor Pro-Tem

Andrea Insley, City Clerk/Treasurer



City of St. Ignace, MI

396 N State Street
St. Ignace, MI. 49781
cityofstignace.com

Staff Report

Agenda Date: 10/18/21

Presenter: Clerk's Office

Department: City Clerk

Darcy D. Long, City Manager: 

This form and any background material must be approved by the City Manager then delivered to the City Manager's Office by 4:00 PM the Thursday prior to the Council Meeting.

AGENDA ITEM TITLE: Approval of Election Inspectors

BACKGROUND:

Election inspectors need to be approved before each election—these are the proposed inspectors for the November 2nd election.

FISCAL EFFECT:

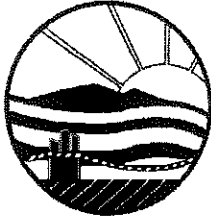
N/A

SUPPORTING DOCUMENTATION:

Attached list of inspectors.

RECOMMENDATION:

Approve the list of inspectors for the Nov. 2nd election.



City of St. Ignace

City Clerk's Office, Andrea Insley

396 North State Street,

St. Ignace, Michigan 49781

Phone: (906) 643-8545 Fax: (906) 643-9393

THE BOARD OF ELECTION COMMISSION

Alfred Feleppa; Gregory S. Cheeseman; Andrea Insley, City Clerk/Treasurer

ELECTION BOARD

Laurie Steiner, Chairperson

Renee Vonderwerth

Sherry Cece

Helen Thibault

Debra Ferguson

Mary Kay Tamlyn

RECEIVING BOARD

Renee Vonderwerth

Sherry Cece

The City Clerk is authorized to make substitutions in the event that any election inspector selected is not able to serve at this time.



City of St. Ignace, MI

396 N State Street
St. Ignace, MI. 49781
cityofstignace.com

Staff Report

Agenda Date: 10/18/21

Presenter: Visitor's Bureau

Department: VB

Darcy D. Long, City Manager: 

This form and any background material must be approved by the City Manager then delivered to the City Manager's Office by 4:00 PM the Thursday prior to the Council Meeting.

AGENDA ITEM TITLE: Antique Snowmobile Bridge Crossing

BACKGROUND:

Annual event held in the City—starts in Mackinaw City, ends at Little Bear.

FISCAL EFFECT:

N/A

SUPPORTING DOCUMENTATION:

Attached special events application

RECOMMENDATION:

No action/resolution required. Event does not require street closures/vendors/use of City property. Informational only.

**City of St. Ignace
Special Events Application**

Complete and return this application to the City Manager's Office at least 21 calendar days prior to the starting date of the event.
A new application must be submitted each year.

Event	
Event Name: <u>Antique Snowmobile Bridge Crossing</u>	
Describe the Event: <u>Annual tourism event involving ~150 antique snowmobiles staging at Colonial Michilimackinac in Mackinaw city and crossing the Mackinac Bridge at 11am. They end and load up at the St. Ignace welcome Center. Then they head to Little Bear for lunch. If numbers increase, we may need to discuss a different loading location but that is not the case at this point.</u>	
Sponsoring Organization Information	
Legal Business Name: <u>St. Ignace Visitors Bureau</u>	
Address: <u>6 Spring St.</u>	City: <u>St. Ignace</u> State/Zip: <u>MI 49781</u>
Mailing Address: <u>6 Spring St.</u>	City: <u>St. Ignace</u> State/Zip: <u>MI 49781</u>
Telephone: <u>906-643-6950</u>	Email: <u>quincy@stignace.com</u>
Contact Name: <u>Quincy Ranville</u>	Title: <u>events director</u>
Telephone <u>906-298-1902</u>	Email: <u>quincy@stignace.com</u>
Contact Person on Day of Event	
Name: <u>Quincy Ranville</u>	Title: <u>events director</u>
Address: <u>6 Spring St.</u>	City <u>St. Ignace</u> State/Zip: <u>MI 49781</u>
Telephone: <u>906-643-6950</u> Cell: <u>906-298-1902</u>	Email: <u>quincy@stignace.com</u>
Type of Event (Check one - See Special Events Policy for additional information)	
<input type="checkbox"/> City Operated/Sponsored Event <input type="checkbox"/> Political or Ballot Issue Event <input type="checkbox"/> Run Event <input type="checkbox"/> Co-sponsored Event (all parties must provide sponsoring info and sign application) <input type="checkbox"/> Other (describe) <input checked="" type="checkbox"/> Non-Profit Event <input type="checkbox"/> Wedding <input type="checkbox"/> Block Party <input type="checkbox"/> For Profit Event <input type="checkbox"/> Video or Film Production	
Event Information	
Event Location(s): <u>Colonial Michilimackinac - Mackinaw City</u> <u>Little Bear East Arena - St. Ignace</u> <u>Mackinac Bridge</u> <u>MDOT welcome center - St. Ignace</u>	
Event Date(s): <u>December 11, 2021</u>	
Event Hours: <u>9am - 2pm</u>	
Estimated date/time for set up: <u>9 am</u>	}
Estimated date/time for clean up: <u>2pm</u>	
Describe set up and clean up procedures (include specifically who will be taking care of trash): <u>Little Bear staff, volunteers, VB staff</u>	

Event Information (continued)

Estimated DAILY attendance: ~150

Describe crowd control plans for this event:

none

Describe the Special Event's impact on adjacent commercial and residential property:

positive! Small tourism boost

Will sidewalks be used () YES (X) NO *If yes, include a detailed map outlining the proposed sidewalk use*

Describe sidewalk use:

N/A

Will street closures be necessary? () YES (X) NO
*If yes, include a detailed map indicating road closures, emergency vehicle access, and barricade locations
The City of St. Ignace does not have authority to close County roads.*

Describe street closures:

N/A

* Streets closed: Date/Time: N/A

* Streets re-open: Date/Time: N/A

Event Information (continued)

Will parking lot closures be necessary?

YES

NO

If yes, include a detailed map indicating proposed closures and barricade locations

Describe parking lot closures:

partial use at Little Bear

" Parking lot(s) closed: Date/Time: 11am - 2pm on Dec. 11

" Parking lot(s) re-open: Date/Time:

What parking arrangements are proposed to accommodate attendance?

none. small crowd, likely no spectators

Will music be provided/included during the event?

YES

NO

Describe type of music proposed:

Live

Amplification

Recorded

Loudspeakers

Proposed time music will begin: not sure if we will have music, but if

Proposed time music will end: 50 - 11:30ish - 2pm

Proposed location of live band/disc jockey/loudspeakers/equipment:

Little Bear conference room

Describe noise control:

none

Event Information (continued)

Will the event require the use of any of the following municipal equipment:

Sponsoring organization should expect to be charged for use, placement, and maintenance of these items

- () Trash Receptacles Quantity:
- () Barricades Quantity: NO
- () Traffic Cones Quantity:
- () Other (describe):

Sponsoring organization may be required to provide a dumpster

Will the following be constructed or located in the event area? N/A

No stakes of any kind allowed on asphalt

- | Item | Item |
|--------------|--|
| () Booths | () Tables |
| () Tents | () Rides |
| () Awnings | () Portable Toilets <i>(may be required depending on event)</i> |
| () Canopies | () Other <i>(describe)</i> |

You must attach a plan of the proposed layout. Include the proposed location of booths, tents, tables, portable toilets, rides, routes, etc.

N/A

Will the event have kiddie rides, inflatables (i.e. moonwalk), amusement rides, climbing walls, live animals, hot air balloon, etc.?

- () YES
- (X) NO *If yes, additional insurance coverage will be required*

If yes, describe in detail the types of attractions proposed:

N/A

Event Information (continued)

Will the event have food, beverage or concessions YES () NO

(See Section X of the Special Events Policy for health department approvals and temporary food license requirements)

Describe:

lunch catered (caterer TBD) at Little Bear

Do you plan to have alcohol served at this event? () YES NO

* A \$50.00 fee applies to special liquor license applications and Liquor Liability Insurance is required.

Include proposed location(s) on event layout and describe measures to be taken to prohibit the sale of alcohol to minors or visibly impaired individuals

Will there be temporary electricity at this event? () YES NO

* An electrical permit is required. Include proposed locations on event layout

() Generators () Use of Light Pole Outlets () Temporary Distribution Panel

Do you plan to have special event signs? () YES NO

Signs must conform to City's ordinances

Describe signs, proposed locations, etc.

Do you plan to use city entrance signs or banner

"Welcome Antique Snowmobiles!"

YES () NO

If yes you must apply for use through the City Entrance Sign Ordinance/Municipal Banner System Policy

Application Check List (failure to provide necessary documentation will delay application review and approval)

I have attached the following items:

- Completed Application
- Event Map (includes detailed event layout for vendors, rides, booths, electrical needs, etc.) *N/A*
- Detailed Plan showing road closures, sidewalk use, etc. *N/A*
- Certificate of Insurance and Indemnification (due to City Manager's Office within 1 week following notice of event approval) *already provided*
- Insurance Policy endorsement (due to City Manager's Office within 1 week following notice of event approval) *provided*
- Event Signage (description) *N/A*
- Driver's License of applicant *N/A*

If document is missing, please explain: *listed above*

The applicant and sponsoring organization understands and agrees to:

Provide a certificate of insurance with all coverages deemed necessary for this event, name the City of St. Ignace as an additional insured on all applicable policies, provide a separate copy of the insurance policy Endorsement, and submit the required documents to the City Manager's Office no later than one week following notice of event approval.

Execute an Indemnification Agreement on the sponsoring organization's letterhead and submit it to the City Manager's Office no later than one week following notice of the event approval.

Comply with all City and County ordinances and applicable State laws, City policies and acknowledges that the special events permit does not relieve the applicant or sponsoring organization from meeting any application requirements of law or other public bodies or agencies;

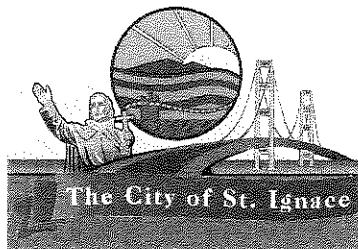
Promptly pay any billing for City services which may be rendered or deemed necessary as part of the event and event approval.

Applicant and sponsoring organization further understands the approval of this special event may include additional requirements and/or limitations based on the City's review of this application, in accordance with the City's Special Events Policy. The applicant and sponsoring organization understands that it may be necessary to meet with City staff during the review of this application and that City Council approval may be necessary. The applicant agrees the sponsoring organization will operate the event in conformance with the written approval.

Applicant understands that he/she (or the sponsoring organization) is responsible for contacting the Michigan Liquor Control Commission and/or the County Health Department to secure any and all permits required for this event.

As the duly authorized agent of the sponsoring organization, I hereby apply for approval of this Special Event and affirm the above understandings. The information provided on this application is true and complete to the best of my knowledge.

Applicant Signature <i>[Signature]</i>	Date <i>10/11/21</i>
Co-Applicant Signature	Date
<p>Complete this application and return it, along with all required documentation, to the City Manager's Office at least 21 calendar days prior to the starting date of the event. Please note that a new application must be submitted each year.</p>	<p>Receipt Date</p>



City of St. Ignace, MI

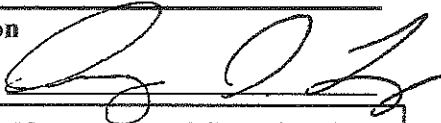
396 N State Street
St. Ignace, MI. 49781
cityofstignace.com

Staff Report

Agenda Date: 10/18/21

Presenter: Planning Commission

Department: Planning & Zoning

Darcy D. Long, City Manager: 

This form and any background material must be approved by the City Manager then delivered to the City Manager's Office by 4:00 PM the Thursday prior to the Council Meeting.

AGENDA ITEM TITLE: Zoning Code Recommendations

BACKGROUND:

We received recommendations on which changes would need to be made to our zoning ordinance in order to satisfy DOJ requirements.

FISCAL EFFECT:

N/A

SUPPORTING DOCUMENTATION:

Attached letter and recommendations from Haider Kazim.

RECOMMENDATION:

Move forward with the process of approving these recommendations—a public hearing will need to be scheduled.



ATTORNEYS AND COUNSELORS AT LAW
310 W. FRONT STREET, SUITE 221 ■ TRAVERSE CITY, MICHIGAN 49684 ■ PHONE: (231) 922-1888 ■ FACSIMILE: (231) 922-9888

Haider A. Kazim
hkazim@cmda-law.com

February 7, 2020

VIA E-MAIL ONLY citymgr@lighthouse.net

Michael Stelmaszek
CITY MANAGER OF ST. IGNACE
396 North State Street
St. Ignace, MI 49781

RE: Zoning Ordinance Amendments

Dear Mr. Stelmaszek:

Attached please find amendments to certain sections of the City of St. Ignace Zoning Ordinance (hereafter referred to as "Zoning Ordinance"). As part of the amendment to the definitions section 38-5 of the Zoning Ordinance, we have added definitions for several terms that were previously undefined but appear repeatedly throughout the Zoning Ordinance. Specifically, I have included definitions for "assembly hall", "church", and "governmental facility". Of particular significance is the inclusion in the definition of "assembly hall" that it is any building or part of a building that is operated for commercial and for-profit purposes. The term "theater" is defined by referencing it to the definition of "assembly hall". By specifically providing that an assembly hall and/or theater is any building or part of building that is operated for commercial and for-profit purpose, the City would be able to defend against an argument that such buildings include non-profit enterprises such as a church. It also addresses the City's intent that, in its central, general, and tourist business districts where such uses are permitted, they are intended for commercial and for-profit purposes resulting in generation of tax revenues. We added a definition for "Zoning Administrator" to more accurately define the role of the different officials charged with the administration and enforcement of the Zoning Ordinance. These officials, in the past, have included the Building Inspector, the City Manager, and the City Assessor.

Extensive and significant amendments are proposed to sections 38-54, 38-55, 38-56, and 38-59. Amendments have also been proposed for sections 38-53, 38-69, and 38-61. Amendment to sections 38-54, 38-55, 38-56, and 38-59 were necessitated to: (a) bring the Zoning Ordinance into compliance with the Michigan Zoning Enabling Act; and (b) to provide detailed and clear guidelines and standards to the board of zoning appeals, Zoning Administrator, and any other officer or body charged with administering and enforcing the Zoning Ordinance. The sections pertaining to variances have been amended to set forth clear standards that would put the applicant and the board of zoning appeals on notice as to their respective obligations and burden of proofs. The amended section 38-59 sets forth a detailed mechanism and roadmap for the procedure to be followed by the board of zoning appeals when considering a request for a Zoning Ordinance interpretation, special exceptions, an appeal from a decision, order or determination of the Zoning Administrator, and/or an application for a variance.

Sections 38-231, 38-251, and 38-271, were amended to indicate the types of uses and intent for the central, general, and tourist business districts. Accordingly, you will note that these sections now specifically provide that the types of uses permitted in these districts are those that promote development of for-profit businesses, protect and increase property values, and generate and maximize tax revenues. The sections also now specifically provide that any use that negatively impacts existing and future for-profit business and commercial uses as well as tax revenue generation and maximization will not be permitted. However, as a result of a now well-defined and standardized variance process, we have preserved the ability of the board of zoning appeals to permit a tax-exempt use by granting a variance so long as all the requirements for obtaining a variance are met. Hence, we have included the all-inclusive phrase “unless allowed in accordance with the provisions of this chapter”, that would allow a use, not otherwise permitted, in these business districts through the variance process.

We also amended a portion of section 38-272 as it pertained to theaters, assembly halls and public buildings to bring them into uniformity with the other business districts as to the usage of defined terms. Please note that all text amendments are underlined and highlighted in yellow while language proposed to be removed is indicated by a red strike-through.

We have set forth below the process that should be followed with regard to amending the Zoning Ordinance. The amendments should be distributed to members of the Planning Commission for their consideration, and placed on the agenda of the next regularly scheduled meeting. If the Planning Commission does not meet regularly then a meeting should be scheduled in accordance with the Open Meetings Act in a timely manner. Planning Commission members are strongly encouraged to review and consider the proposed amendments prior to the meeting so they could engage in a productive and substantive deliberations upon the proposed amendments.

Pursuant to MCL 125.3202(1), amendments to a zoning ordinance are adopted in the same manner as adoption of the original zoning ordinance. However, under subsection 4, an amendment to a city zoning ordinance is subject to a protest petition. A protest petition must be presented to the city council BEFORE final action on the amendment is taken by the city council AND it must be signed by one (1) or more of the following:

- (a) The owners of at least 20% of the area of land included in the proposed change.
- (b) The owners of at least 20% of the area of land included within an area extending outward 100 feet from any point on the boundary of land included in the proposed change.

Publicly owned land must be excluded in calculating the 20% land area requirement required above. If a protest petition is filed, approval of the amendment will require a 2/3 vote of the city council UNLESS a larger vote, not to exceed a ¾ vote, is required by city charter. Section 7.3 of the City of St. Ignace Charter requires the affirmative vote of at least four (4) members of the City Council to adopt an amendment to an ordinance. Thus, in the event that a protest petition is filed pursuant to MCL 125.3403, the Zoning Ordinance amendment must be approved by the affirmative vote of five (5) members of the City Council which, would constitute a 2/3 vote of the seven (7) member City Council.

The Planning Commission must hold at least one (1) public hearing. Notice of the public hearing must be published in a newspaper of general circulation in the City not less than fifteen (15) days before the date of the hearing. MCL 125.3103(1). Since amendments to the Zoning Ordinance do not involve a

rezoning, notice of the hearing need not be given to property owners under MCL 125.3103(2). The notice must: (a) describe the nature of the request; (b) indicate the property that is the subject of the request; (c) state when and where the request will be considered; and (d) indicate when and where written comments will be received concerning the request. MCL 125.3103(4).

Notice of the time and place of the public hearing must also be given by mail to each electric, gas, and pipeline public utility company, each telecommunication service provider, each railroad operating within the City, and the airport manager of each airport, that registers its name and mailing address with the clerk of the City Council for the purpose of receiving the notice of public hearing. The notice must also include the places and times at which the proposed text amendments may be examined. MCL 125.3306.

Following the public hearing, the Planning Commission must transmit a summary of comments received at the hearing and the proposed Zoning Ordinance text amendments as well as its recommendations regarding the amendments, to the City Council. After receiving the text amendments from the Planning Commission, the City Council MAY hold a public hearing if it considers it necessary. MCL 125.3401(1). Notice of the public hearing is given in the same manner as was given for the public hearing before the Planning Commission. MCL 125.3401(2). However, the City Council MUST hold a public hearing IF requested by an interested property owner. If the hearing is held at the request of an interested property owner, notice need only be given to the interested property owner by mail or personal delivery. MCL 125.3401(4). Before or after any public hearing that may be conducted by the City Council, it is also authorized to refer proposed amendments to the Planning Commission for further consideration and comment. MCL 125.3401(3). The City Council can consider the text amendments as considered by the Planning Commission at the public hearing, OR it may make changes, additions, or amendments to the recommended amendments received from the Planning Commission. The City Council has the option to refer the changes back to the Planning Commission for consideration and comment.

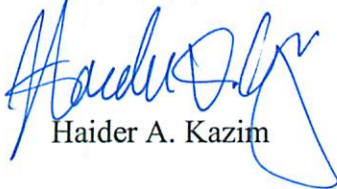
Adoption of the Zoning Ordinance text amendment requires an affirmative vote of a majority of the members of the City Council elected and serving. This would require the affirmative vote of four (4) of the City Council members which, is consistent with section 7.5 of the City Charter. Following adoption of the Zoning Ordinance text amendment, the amendment must be filed with the clerk of the City Council, and a notice of ordinance adoption must be published in a newspaper of general circulation in the City within fifteen (15) days after adoption. MCL 125.3401(7). The notice must include (a) either a summary of the regulatory effect of the amendment, including the geographic area affected, or the text of the amendment; (b) the effective date of the amendment; and (3) the place where and time when a copy of the amendment may be purchased or inspected. MCL 125.3401(9). The Michigan Zoning Enabling Act (MZEA) provides that its filing and publication requirements supersede any other statutory or charter requirements relating to the filing and publication of city ordinances. MCL 125.3401(10). The Zoning Ordinance text amendment will take effect seven (7) days after publication of the notice of ordinance adoption or at such later date after publication as may be specified by the City Council. MCL 125.3401(6).

It is noted that section 7.4 of the City Charter requires publication of ordinances within ten (10) days after the ordinance takes effect. Thus, the City may publish the Zoning Ordinance text amendment a second time after it takes effect as provided above.

As you are aware, the City entered into an agreement with the United States Department of Justice (DOJ) whereby, in return for the City's agreement to amend its Zoning Ordinance specifically with regard to the central, general, and tourist business districts and permitting DOJ to review and approve the proposed amendments, the DOJ would terminate its investigation and potential enforcement action against the City arising from alleged violations of the Religious Land Use and Institutionalized Persons Act (RLUIPA). Therefore, I will be submitting a copy of the proposed Zoning Ordinance amendment to the DOJ for their review, consideration, and eventual approval. It is possible that the DOJ may have comments and propose changes to the text amendments. All comments and/or proposed changes received from the DOJ will be forwarded to you for submission to the Planning Commission for its review and consideration. It may be likely that additional discussions would be required with the DOJ to resolve any areas of disagreement and/or concern related to the Zoning Ordinance amendment. We will keep you informed of any such discussions. In the interest of efficiency, it is recommended that a public hearing by the Planning Commission on the Zoning Ordinance text amendment not be held until final approval from the DOJ has been secured. However, in the meantime, the Planning Commission is not precluded from holding public meetings to review and consider the text amendments.

As the process of reviewing the Zoning Ordinance text amendments moves forward, it is anticipated that members of the Planning Commission and/or City Council will have questions regarding the text amendments and the adoption process. Please do not hesitate to contact me with any such questions. If you require my attendance at any Planning Commission and/or City Council meeting to assist them with the review and/or adoption process, I would be available to attend such meetings.

Very truly yours,



Haider A. Kazim

HAK/llr

Enc.

cc: Mayor Connie Litzner (w/enc.) - **via e-mail only** litzner_connie@yahoo.com
Christopher Flechsig (w/enc.) - Claim No.: 1902193; Assigned No. 92595 - **via e-mail only**

AMENDMENTS TO SECTION 38-5. DEFINITIONS

The following definitions are added to Section 38-5:

Assembly hall means a building or a part of a building devoted to live dramatic, musical or dance performances, motion pictures, and public meetings, and operated for commercial and for-profit purposes.

Building means any structure having a roof supported by columns or walls and intended for the shelter, housing, or enclosure of any individual, animal, process, equipment, goods, or materials of any kind.

Church means a building or part of a building wherein persons regularly assemble for religious worship, and that is tax exempt under the laws of this state, and in which religious services are held and with which a clergyman is associated.

Governmental facility/offices means a building, area or premises owned and/or used by a department, commission, agency or instrumentality of the United States, the State of Michigan, Mackinac County, City of St. Ignace or an authority, district or instrumentality thereof.

Municipal building: SEE GOVERNMENTAL FACILITY/OFFICES

Structure means anything constructed or erected, the use of which requires location on the ground or attachment to something having location on the ground.

Theater: SEE ASSEMBLY HALL

Variance means a modification of the literal provisions of this chapter which is authorized by the board of zoning appeals when strict enforcement of this chapter would cause practical difficulties or unnecessary hardship for the property owner.

Zoning Administrator means the official designated by the city council to administer and enforce this chapter. The Zoning Administrator may be the building official, building inspector or other person charged with the responsibility of administering and enforcing this chapter by the city council.

AMENDED SECTION 38-53. RULES OF PROCEDURE

The board of zoning appeals ~~shall~~ **may** adopt rules and regulations. ~~Copies of such regulations shall be made available to the public at the office of the city clerk and the building inspector.~~ Meetings of the board of zoning appeals may be held once each month, and at such additional times as the board may determine. ~~The time of regular meetings of the board of zoning appeals shall be specified in the rules and regulations.~~ There shall be a fixed place of meeting for the board of zoning appeals and all hearings shall be open to the public. ~~The presence of four~~ **A** ~~majority of the~~ members of the board of zoning appeals shall constitute a quorum. ~~The board of zoning appeals shall act by resolution.~~ The concurring vote of ~~five members~~ **a majority of the**

members of the board of zoning appeals shall be necessary to reverse any order, requirement, decision, or determination of the officer or body from whom the appeal is taken ~~building inspector~~, or to decide in favor of the applicant on any matter upon which it is required to pass by this chapter, ~~or to grant variations from the requirements of this chapter~~. The board of zoning appeals shall keep minutes of the proceedings, showing the action of the board and the vote of each member upon each question, or, if absent or failing to vote, indicating such fact, and shall keep records of its examination, and other official actions, all of which shall be filed promptly in the office of the board of zoning appeals and shall be a matter of public record. Board of zoning appeals members may abstain from voting only if conflict of interest is determined. The board of zoning appeals may call on any other city departments for assistance in the performance of its duties and it shall be the duty of such other departments to render such assistance to the board of zoning appeals as may reasonably be required. The regular attendance of board of zoning appeals members being necessary for the effective operation of the board of zoning appeals, any member of said board who is absent from either three consecutive meetings or one-fourth of all meetings in any 12-month period, unless the board shall excuse such absences and record such in the minutes of the board, shall be deemed to have resigned. The secretary of the board of zoning appeals shall notify the mayor of any such resulting vacancy, and the mayor shall fill such vacancy as soon as possible after such notification.

AMENDED SECTION 38-54. JURISDICTION

~~The board of zoning appeals in conformity with the provisions of this chapter and of Public Act No. 207 of 1921 (MCL 125.581 et seq.), may reverse and affirm, wholly or in part, or may modify the order, requirements, decision, or determination appealed from, and shall make such order, requirements, decision or determination as in its opinion ought to be made on the premises, and to that end shall have all the powers to hear and decide all matters referred to it or upon which is required to pass under this chapter.~~

The board of zoning appeals shall hear and decide questions that arise in the administration of this chapter, including the interpretation of the zoning maps. It shall hear and decide appeals from and review any order, requirement, decision, or determination made by the Zoning Administrator in the administration or enforcement of this chapter. Within this capacity, the board of zoning appeals may reverse or affirm, wholly or partly, or may modify the order, requirement, decision, or determination appealed from.

(1) *Interpretation.* The board of zoning appeals shall hear and decide upon the following requests:

- (a) Interpretation of the provisions of this chapter and zoning maps: Interpret the provisions of this chapter when it is alleged that certain provisions are not clear or that they could have more than one meaning. In deciding upon such request, the board of zoning appeals shall ensure that its interpretation is consistent with the intent and purpose of this chapter, the Article and Division in which the language is contained, and all relevant provisions of this chapter.

(b) Determine the precise location of the boundary line between zoning districts where there is dissatisfaction with the decision made by the Zoning Administrator.

(2) *Administrative Review.* To hear and decide appeals where it is alleged by the appellant that there is an error in any order, requirement, decision, or determination made by the Zoning Administrator in the administration or enforcement of this chapter.

AMENDED SECTION 38-55. VARIANCES

Subject to the provisions of section 38-596, the board of zoning appeals, after public hearing, shall have the power to decide applications, filed as hereafter provided, for variances:

~~(1) Where it is alleged by the appellant that there is error or misinterpretation in any order, requirement, decision, grant or refusal made by the building inspector or other administrative office in the carrying out of enforcement of the provisions of this chapter.~~

(~~2~~¹) Where, by reason of the exceptional narrowness, shallowness, or shape of a specific piece of property on the effective date of the ordinance from which, this chapter is derived, or by reason of exceptional topographic conditions, or other extraordinary situation or condition of land, building or structure, or of the use or development of property immediately adjoining the property in question, the literal enforcement of the requirements of this chapter would involve practical difficulties or would cause undue hardship; provided that the board of zoning appeals shall not grant a variance on a lot of less area than the requirements of the ~~zone~~ zoning district even though such lot existed at the time of passage of the ordinance from which this chapter is derived if the owner owned adjacent land which could without undue hardship be included as part of the lot.

(~~3~~²) Where there are practical difficulties if strict compliance with the terms of this chapter is required relating to the construction, structural changes, or alterations of buildings or structures related to dimensional requirements of this chapter or to any other nonuse related standard in this chapter, the board of zoning appeals may grant a nonuse variance, ~~or unnecessary hardship in any way of carrying out the strict letter of this chapter~~ so that the spirit of this chapter is observed, public safety secured, and substantial justice done. In determining nonuse variances, the board of zoning appeals shall consider whether the practical difficulties are created by the applicant, whether there are reasonable alternatives to the variance, and whether the spirit and intent of this chapter will be essentially preserved. ~~relating to the construction, structural changes in equipment, or alterations of buildings or structures, or the use of land, buildings or structures so that the spirit of this chapter shall be observed, public safety secured, and substantial justice done.~~

(3) Where this is an unnecessary hardship in the way of carrying out the strict letter of this chapter for use variances, the board of zoning appeals may grant a variance from uses of land prescribed under this chapter as provided in section 38-56, so that the spirit of this chapter is observed, public safety secured, and substantial justice done.

(4) The concurring vote of five (5) member of the board of zoning appeals is required to approve a use variance.

AMENDED SECTION 38-56. GENERAL CONDITIONS FOR VARIANCE

No variance in the provisions or requirements of this chapter shall be authorized by the board of zoning appeals unless the board finds from ~~reasonable~~ competent, material and substantial evidence that all the following facts and conditions exist:

(1) ~~That there are exceptional or extraordinary circumstances or conditions applying to the property in question as to the intended use of the property that do not apply generally to other properties in the same zoning district.~~ That the variance:

- a. will be in harmony with the general purpose and intent of this chapter.
- b. will not cause adverse impacts on surrounding property, property values, or the use and enjoyment of property in the neighborhood or district.
- c. will do substantial justice to the applicant as well as to other property owners in the district, or whether a lesser variance than applied for would give substantial relief to the applicant and be more consistent with justice to other property owners.

(2) ~~That such variance is necessary for the preservation and enjoyment of a substantial property right similar to that possessed by other properties in the same zoning district and in the vicinity. The possibility of increased financial return shall not itself be deemed sufficient to warrant a variance.~~ That the need for the variance is due to unique circumstances or physical conditions, such as narrowness, shallowness, shape, or topography of the property involved such that strict compliance with area, setbacks, frontage, height, bulk, density or other dimensional requirement would unreasonably prevent the property owner from using the property for a permitted purpose, or would render conformity unnecessarily burdensome.

(3) ~~That the authorizing of such variance will not be of substantial detriment to adjacent property and will not materially impair the intent and purposes of this chapter or the public interest.~~ That unnecessary hardships or practical difficulties exist which prevent carrying out the strict letter of this chapter. These unnecessary hardships or practical difficulties shall not be deemed economic, but shall be evaluated in terms of the characteristics of a particular parcel of land.

(4) ~~That the condition or situation of the specific piece of property, or the intended use of said property for which the variance is sought, is not of so general or recurrent a nature as to make reasonably practicable the formulation of a general regulation for such condition or situation.~~ That the need for the variance is not the result of actions of the property owner (self-created) or previous property owners.

(5) That the variance will relate only to property under control of the applicant.

(6) That the variance shall not permit the establishment within a district of any use which is not permitted by right within that zoning district, or any use for which a special land use permit or temporary use permit is required except where failing to do so would result in a constitutional taking for which compensation would otherwise have to be paid because the application of existing regulations do not permit a reasonable use of land under existing common law or statutory standards.

AMENDED SECTION 38-59. PROCEDURES

The following procedure shall be required:

(1) ~~An appeal for variance from any ruling of the building inspector or other administrative officer administering any portion of this chapter may be taken by any person or any governmental department affected or aggrieved.~~ An appeal to the board of zoning appeals shall be taken by a person aggrieved by an order, requirement, decision, or determination of the Zoning Administrator within fourteen (14) days after issuance, in writing, of the order, requirement, decision or determination being appealed.

(2) ~~An application for special exceptions authorized by this chapter may be taken by any person or governmental department affected.~~ Requests for chapter interpretation, variances and special exceptions may be made by any aggrieved persons or by any officer, department, board or administrative official of the city.

(3) The board of zoning appeals shall not consider any requests application or of appeals without the payment by the applicant or appellant to the city treasurer of a fee as determined from time to time by resolution of the city council. Such Requests for interpretation, variances, or application special exceptions shall be taken by filing them in writing with the board of zoning appeals. or An appeal shall be taken by filing with the Zoning Administrator, a written notice of appeal, specifying the grounds for the appeal. The Zoning Administrator filed with the building inspector, who shall transmit to the board of zoning appeals the same together with all plans, specifications and other papers constituting the record upon which the action appealed from was taken. pertaining to the application or appeal, to the board of appeals. Appeals fees will be set by city council resolution.

(4) When a written request for interpretation, variance or special exceptions is received, or an application or appeal has been filed in proper form and with the required data, the secretary of the board of zoning appeals shall immediately place the request application

or appeal upon the calendar for a public hearing and provide notice of the public hearing as follows:

a. The notice shall be published once, at least fifteen (15) days prior to the date of the public hearing, in a newspaper of general circulation in the city.

b. Except as provided in subsection d below, notice of public hearing shall be mailed or personally delivered to the following persons, at least fifteen (15) days prior to the date of the public hearing:

(i) The applicant;

(ii) The owner or owners of the subject property;

(iii) All persons to whom real property is assessed within three hundred (300) feet of the property that is the subject of the appeal or request, even if the three hundred (300) feet extends outside of the city's boundaries; and

(iv) The occupants of all structures within three hundred (300) feet of the property that is the subject of the appeal or request, even if the three hundred (300) feet extends outside of the city's boundaries. If the name of the occupant is not known, the term "occupant" may be used in making notification under this subsection.

c. The notice of the public hearing shall include the following information:

(i) A description of the appeal or request.

(ii) An identification of the property that is the subject of the appeal or request, if applicable. Except as provided in subsection d below, the notice shall include a listing of all existing street addresses within the property. Street addresses do not need to be created and listed if no such addresses currently exist within the property and another means of identification of the property shall be used.

(iii) State when and where the appeal or request will be considered.

(iv) Identify when and where written comments will be received concerning the appeal or request.

d. When an appeal or request for interpretation of the provisions of this chapter does not involve a specific parcel, the mailing or delivery requirements of subsection b(ii), b(iii), and b(iv) above are not required, and the listing of individual property addresses under subsection c(ii) above is not required.

~~cause notices to be served stating the time, place, and object of the hearing. Such notices shall be served personally or by mail at least seven days prior to the date of such hearing, upon the application or appellant, and the building inspector and owners of record property within 300 feet of the premises in question, which notices, if by mail, shall be addressed to the respective owners of record at the address given in the last assessment roll. Any party may appear at such hearings in person, or by agent or attorney.~~

- (5) Upon the day for hearing any application or appeal, the board of zoning appeals may adjourn the hearing in order to permit the obtaining of additional information, or to cause such further notice as it deems proper to be served upon such other property owners as it decides may be interested in said application or appeal. In the case of an adjourned hearing, persons already heard from need not be notified of the time of resumption of hearing unless the board of zoning appeals so decides. The decision of the board of zoning appeals expires within one year of the date of decision unless the project is under construction and complies with the building permit.

AMENDED SECTION 38-60. DECISIONS

The board of zoning appeals shall decide all applications and appeals within 30 days after the final hearing thereon. A copy of the board of zoning appeals' decision shall be transmitted to the applicant or appellant and to the Zoning Administrator ~~building inspector~~. Such decision shall be binding upon the Zoning Administrator ~~building inspector~~ and observed by him and he shall incorporate the terms and conditions of the same in the permit to the applicant or appellant whenever a permit is authorized by the board of zoning appeals. A decision of the board of zoning appeals shall not become final until the expiration of five days from the date such decision is made unless the board of zoning appeals shall find the immediate effect of such decision is necessary for the preservation of property or personal rights and shall so certify on the record. A party aggrieved by the decision may appeal to the Circuit Court of Mackinac County as provided in MCL 125.3606.

AMENDED SECTION 38-61. STAY OF PROCEEDINGS

An appeal shall stay all proceedings in furtherance of the action appealed from unless the ~~building inspector~~ Zoning Administrator certifies to the board of zoning appeals after notice of appeal shall have been filed with him, that by reason of fact stated in the certificate, a stay would, in his opinion, cause imminent peril to life or property. In such case, proceedings shall not be stayed other~~wise~~ than by a restraining order which may, on due cause shown, be granted by the board of zoning appeals ~~or~~ by the circuit court on application, after notice to the Zoning Administrator ~~building inspector~~.

AMENDED SECTION 38-231. DESCRIPTION OF DISTRICT

The central business district (CBD) is designed to provide for a variety of establishments, including retail, personal, professional and other services commonly associated with commercial, office, and business centers to serve the overall shopping needs of the population including both convenience and comparison goods and services and to provide facilities that are compatible with and of service to for-profit business and commercial uses. ~~for office buildings, retail stores, and personal service establishments, which normally occupy the prime retail frontage to service the comparison, convenience, and personal service shopping needs of the community.~~ The central business district regulations are designed to promote convenient ~~pedestrian~~ shopping and stable retail development by encouraging a continuous retail frontage and by prohibiting outdoor automotive-related ~~and outdoor business~~ activities as well as any uses that negatively impact

existing and future for-profit business and commercial uses in the district and have a detrimental effect on tax revenue generation and maximization unless permitted in accordance with the provisions of this chapter. It is further the purpose of this district to promote development of retail and commercial businesses and activities, preserve the business and commercial character of the area, protect and increase property values in the district, and maximize tax revenues.

AMENDED SECTION 38-232. PERMITTED USES

~~(7) Municipal buildings and governmental offices.~~

NEW SECTION 38-234. SPECIAL LAND USES

In the central business district (CBD), a building, structure or part thereof may be erected, altered, or moved upon a structure or parcel of land in said district, and a parcel of land may be used, for the following purposes when approved by the city council after review by the city planning commission in accordance with the requirements of article V of this chapter:

- (1) Municipal buildings and governmental offices.
- (2) Any use that is tax exempt under any state and/or federal law.

AMENDED SECTION 38-251. DESCRIPTION OF DISTRICT

The general business district (GBD) is designed to provide for more diversified for-profit business and commercial activities than the central business district (CBD) that are compatible with and of service to such business and commercial uses in the general business district. ~~the general retail stores and service establishments of the community.~~ The general business district regulations are designed to promote convenient shopping for motorists as well as pedestrians; ~~with off-street parking being provided by each business.~~ The general business district regulations shall promote development of for-profit businesses and activities, preserve the business and commercial character of the area, protect and increase property values, and maximize tax revenues. In furtherance of this purpose, no use that negatively impacts existing and future for-profit business and commercial uses in the district and has a detrimental effect on tax revenue generation and maximization shall be permitted in the general business district unless allowed in accordance with the provisions of this chapter.

NEW SECTION 38-254. SPECIAL LAND USES

In the general business district (GBD), a building, structure or part thereof may be erected, altered, or moved upon a structure or parcel of land in said district, and a parcel of land may be used, for the following purposes when approved by the city council after review by the city planning commission in accordance with the requirements of article V of this chapter:

- (1) All special land uses permitted in the central business district (CBD).

AMENDED SECTION 38-271. DESCRIPTION OF DISTRICT

The tourist business district (TBD) is designed to provide for the retail and service needs of tourists and the traveling public. The tourist business district regulations are designed to promote stable development of for-profit tourist businesses and activities, with adequate parking and open space being required of each business. No use that negatively impacts existing and future for-profit business and commercial uses in the district and has a detrimental effect on tax revenue generation and maximization shall be permitted in the tourist business district unless allowed in accordance with the provisions of this chapter.

AMENDED SECTION 38-272. PERMITTED USES

(4) Any theater or assembly hall ~~public assembly building~~ located completely within an enclosed building.

(7) ~~Any publicly owned building or facility.~~

NEW SECTION 38-274. SPECIAL LAND USES

In the tourist business district (TBD), a building, structure or part thereof may be erected, altered, or moved upon a structure or parcel of land in said district, and a parcel of land may be used, for the following purposes when approved by the city council after review by the city planning commission in accordance with the requirements of article V of this chapter:

- (1) All special land uses permitted in the central business district (CBD) and general business district (GBD).

AMENDED SECTION 38-391. GENERAL DESCRIPTION

The city may provide special land use permits in any zoning district only after review by the city planning commission and approval by the city council. Consideration for the issuance of a permit shall be contingent upon full compliance with all provisions of this chapter and with Public Act No. 110 207 of 2006 1921 (MCL 125.3101 581 et seq.), Michigan zoning enabling act ~~city of village zoning~~.

AMENDED SECTION 38-393. GENERAL STANDARDS FOR SPECIAL LAND USE

Each application for ~~parcel of property proposed for development as~~ a special land use shall meet all of the following standards ~~site eligibility requirements~~:

- (1) The use ~~characteristics of the site~~ shall be compatible ~~suitable for the proposed~~ ~~special use including~~ with the topography, soil drainage characteristics, vegetation, site and location, historic buildings, scenic views or other unique features of the land affected by the use.
- (2) ~~The special land use is warranted by the better design and amenities. incorporated~~

~~in the proposed that would not be feasible under any other standard zoning classification.~~ The use shall be designed, constructed, operated and maintained so as to be harmonious and compatible in appearance with the intended character of vicinity.

- (3) The ~~special land~~ use shall be ~~is~~ consistent with the intent and purpose of the zoning district in which it is proposed ~~this chapter~~.
- (4) The ~~special land~~ use shall ~~must~~ be compatible with the adjacent land uses and the natural environment.
- (5) The ~~special land~~ use shall ~~must~~ be served adequately by existing or proposed public infrastructure and services, including but not limited to, streets and highways, police and fire protection, refuse disposal; water, wastewater, and storm sewer facilities; electrical service and schools ~~compatible with the capacity of the public services and facilities affected by the land use~~.
- (6) The ~~special land~~ use shall not involve any activities, processes, materials, equipment or conditions of operation that would be detrimental to any person or property or to the general welfare ~~must be designed to protect the public health, safety and welfare~~.
- (7) The use shall not be detrimental or disruptive to existing or planned uses in the vicinity.
- (8) The use shall not create excessive additional requirements for infrastructure, facilities, and services provided at public expense.

AMENDED SECTION 38-394. PERFORMANCE REQUIREMENT

- (15) *Tax exempt uses.* For a use that is tax exempt under any state and/or federal law, no objection shall be filed or made with any local, state, or federal agency, by the owner of record of the special land use site, against any existing or future land use that is lawful and permitted in the zoning district in which the tax exempt use is proposed to be located.

User: ANDREA

DB: St Ignace

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	% BDGT
		MONTH 09/30/2021	09/30/2021	AMENDED BUDGET	USED
Fund 101 - GENERAL FUND					
Revenues					
TAXES	TAXES	577,774.44	1,029,493.34	1,202,579.19	85.61
LIC/PERM	LICENSES AND PERMITS	0.00	850.00	850.00	100.00
CHG SERV	CHARGE FOR SERVICES	359.86	29,540.86	27,470.00	107.54
CONT	CONT FM LOCAL UNITS	0.00	7,985.76	15,805.76	50.52
O/REV	OTHER REVENUE	6,755.60	99,874.85	160,780.00	62.12
ST REV	STATE REVENUE	0.00	(39,633.00)	0.00	100.00
FIN/FOR	FINES AND FORFEITURES	75.00	609.95	945.00	64.54
INT	INTEREST AND RENTALS	0.00	1,234.44	3,500.00	35.27
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	100,870.00	0.00
UNCLASSIFIED	Unclassified	27,560.31	191,779.32	388,357.00	49.38
TOTAL REVENUES		612,525.21	1,321,735.52	1,901,156.95	69.52
Expenditures					
101	CITY COUNCIL	1,374.58	14,217.89	25,815.00	55.08
172	CITY MANAGER	17,498.87	138,115.26	190,602.00	72.46
191	ACCOUNTING DEPT	4,000.00	29,823.05	30,040.00	99.28
201	ADMINISTRATION	0.00	185.00	145.00	127.59
215	CLERK	30,273.86	206,234.95	260,900.00	79.05
234	CENTRAL SUPPLIES	189.34	3,218.26	3,400.00	94.65
247	BOARD OF REVIEW	0.00	1,467.69	2,090.00	70.22
257	ASSESSOR	2,980.28	33,240.78	65,800.93	50.52
262	ELECTIONS	88.09	1,425.92	4,000.00	35.65
265	BLDG & GROUNDS	3,200.51	21,666.90	31,250.00	69.33
266	ATTORNEY	1,978.24	41,712.80	49,000.00	85.13
301	POLICE	62,566.69	415,656.94	533,989.00	77.84
335	SAFETY & HEALTH	0.00	53,328.27	53,329.00	100.00
336	FIRE DEPARTMENT	9,055.82	90,946.87	116,188.00	78.28
441	PUBLIC WORKS	16,253.63	114,117.33	117,971.00	96.73
444	SIDEWALKS	336.80	336.80	0.00	100.00
448	STREET LIGHTING	3,014.34	27,595.21	40,000.00	68.99
528	GARBAGE COLLECTION	0.00	0.00	735.00	0.00
596	BUS STATION	0.00	364.66	365.00	99.91
701	PLANNING	0.00	500.00	3,000.00	16.67
703	ZONING BD OF APPEALS	0.00	318.15	650.00	48.95
704	COMMUNITY DEVELOPMENT	22,487.62	58,080.62	75,314.00	77.12
770	PARK MAINT	16,319.97	89,319.97	71,503.07	124.77
773	BOAT LAUNCH	225.14	3,568.43	4,195.00	85.06
953	FRINGE BENEFITS	3,914.80	42,476.12	96,000.00	44.25
954	INSURANCE & BONDS	0.00	13,779.55	26,300.00	52.39
965	TRANS TO OTHER FUNDS	0.00	0.00	71,430.00	0.00
TOTAL EXPENDITURES		195,758.58	1,401,590.04	1,874,012.00	74.79
Fund 101 - GENERAL FUND:					
TOTAL REVENUES		612,525.21	1,321,735.52	1,901,156.95	69.52
TOTAL EXPENDITURES		195,758.58	1,401,590.04	1,874,012.00	74.79
NET OF REVENUES & EXPENDITURES		416,766.63	(79,854.52)	27,144.95	294.18

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 202 - MAJOR STREETS					
Revenues					
TAXES	TAXES	26,339.89	46,316.05	55,200.00	83.91
CONT	CONT FM LOCAL UNITS	0.00	3,250.00	3,250.00	100.00
O/REV	OTHER REVENUE	53,965.00	80,372.14	35,000.00	229.63
ST REV	STATE REVENUE	49,469.72	247,710.58	255,801.32	96.84
INT	INTEREST AND RENTALS	0.00	1,464.26	2,300.00	63.66
UNCLASSIFIED	Unclassified	815.58	3,263.25	4,000.00	81.58
TOTAL REVENUES		130,590.19	382,376.28	355,551.32	107.54
Expenditures					
444	SIDEWALKS	0.00	143.08	2,291.00	6.25
451	ROAD CONSTRUCTION	0.00	0.00	11,200.00	0.00
463	ROUTINE MAINT	2,220.47	14,791.86	84,599.00	17.48
474	TRAFFIC CONTROL	1,496.78	2,982.56	2,810.00	106.14
479	SNOW & ICE CONTROL	113.92	53,746.88	155,470.00	34.57
483	ADM & RECORDS	713.88	4,262.14	6,571.00	64.86
486	SURFACE MAINT TRUNKLINE	0.00	0.00	5,361.00	0.00
488	SWEEPING & FLUSHING TRUNKLINE	4,144.91	16,721.36	12,020.00	139.11
489	SHOULDER MAINT TRUNKLINE	0.00	811.44	812.00	99.93
491	DRAINAGE & BACKSLOPES TRUNKLIN	0.00	3,235.00	4,170.00	77.58
493	GRASS & WEED CONT TRUNKLINE	0.00	0.00	563.00	0.00
494	TRAFFIC CONTROL TRUNKLINE	0.00	600.49	1,041.00	57.68
497	WINTER MAINT TRUNKLINE	0.00	20,573.63	50,820.00	40.48
965	TRANS TO OTHER FUNDS	0.00	0.00	56,369.00	0.00
TOTAL EXPENDITURES		8,689.96	117,868.44	394,097.00	29.91
Fund 202 - MAJOR STREETS:					
TOTAL REVENUES		130,590.19	382,376.28	355,551.32	107.54
TOTAL EXPENDITURES		8,689.96	117,868.44	394,097.00	29.91
NET OF REVENUES & EXPENDITURES		121,900.23	264,507.84	(38,545.68)	686.22

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 203 - LOCAL STREET					
Revenues					
TAXES	TAXES	26,339.89	46,316.03	50,200.00	92.26
CHG SERV	CHARGE FOR SERVICES	0.00	0.00	300.00	0.00
CONT	CONT FM LOCAL UNITS	0.00	3,250.00	3,250.00	100.00
O/REV	OTHER REVENUE	5,000.00	5,000.00	5,100.00	98.04
ST REV	STATE REVENUE	22,419.95	93,707.98	114,889.06	81.56
INT	INTEREST AND RENTALS	0.00	300.33	550.00	54.61
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	45,369.00	0.00
UNCLASSIFIED	Unclassified	369.62	14,361.72	14,382.88	99.85
TOTAL REVENUES		54,129.46	162,936.06	234,040.94	69.62
Expenditures					
444	SIDEWALKS	0.00	0.00	9,715.00	0.00
451	ROAD CONSTRUCTION	0.00	0.00	24,054.00	0.00
463	ROUTINE MAINT	24,186.42	127,974.49	133,500.00	95.86
474	TRAFFIC CONTROL	166.50	741.64	2,659.00	27.89
479	SNOW & ICE CONTROL	0.00	27,854.44	54,450.00	51.16
483	ADM & RECORDS	537.08	2,499.08	3,160.00	79.08
965	TRANS TO OTHER FUNDS	0.00	0.00	6,500.00	0.00
TOTAL EXPENDITURES		24,890.00	159,069.65	234,038.00	67.97
Fund 203 - LOCAL STREET:					
TOTAL REVENUES		54,129.46	162,936.06	234,040.94	69.62
TOTAL EXPENDITURES		24,890.00	159,069.65	234,038.00	67.97
NET OF REVENUES & EXPENDITURES		29,239.46	3,866.41	2.94	1,510.54

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PERIOD ENDING 09/30/2021

DB: St Ignace

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 271 - LIBRARY FUND					
Revenues					
TAXES	TAXES	35,119.93	70,192.53	73,000.00	96.15
CHG SERV	CHARGE FOR SERVICES	0.00	80.00	350.00	22.86
O/REV	OTHER REVENUE	20.00	20.00	500.00	4.00
INT	INTEREST AND RENTALS	0.00	844.27	500.00	168.85
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	1,293.75	2,500.00	51.75
UNCLASSIFIED	Unclassified	51,481.86	109,701.24	95,630.00	114.71
TOTAL REVENUES		86,621.79	182,131.79	172,480.00	105.60
Expenditures					
790	LIBRARY	16,734.15	106,669.25	170,430.00	62.59
965	TRANS TO OTHER FUNDS	0.00	0.00	2,000.00	0.00
TOTAL EXPENDITURES		16,734.15	106,669.25	172,430.00	61.86
Fund 271 - LIBRARY FUND:					
TOTAL REVENUES		86,621.79	182,131.79	172,480.00	105.60
TOTAL EXPENDITURES		16,734.15	106,669.25	172,430.00	61.86
NET OF REVENUES & EXPENDITURES		69,887.64	75,462.54	50.00	10,925.08

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 273 - DOCK NO. 3 IMPROVEMENTS					
Revenues					
O/REV	OTHER REVENUE	2,231.00	2,231.00	0.00	100.00
UNCLASSIFIED	Unclassified	1.00	21,856.00	21,855.00	100.00
TOTAL REVENUES		2,232.00	24,087.00	21,855.00	110.21
Expenditures					
598	DOCK #3 IMPROVEMENTS	8,911.79	14,212.76	11,180.00	127.13
TOTAL EXPENDITURES		8,911.79	14,212.76	11,180.00	127.13
Fund 273 - DOCK NO. 3 IMPROVEMENTS:					
TOTAL REVENUES		2,232.00	24,087.00	21,855.00	110.21
TOTAL EXPENDITURES		8,911.79	14,212.76	11,180.00	127.13
NET OF REVENUES & EXPENDITURES		(6,679.79)	9,874.24	10,675.00	92.50

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 584 - GOLF COURSE FUND					
Revenues					
CHG SERV	CHARGE FOR SERVICES	0.00	6,000.00	6,000.00	100.00
O/REV	OTHER REVENUE	0.00	4,947.00	4,947.00	100.00
FIN/FOR	FINES AND FORFEITURES	0.00	125.00	125.00	100.00
INT	INTEREST AND RENTALS	0.00	78.85	800.00	9.86
UNCLASSIFIED	Unclassified	16,155.00	149,015.40	142,971.00	104.23
TOTAL REVENUES		16,155.00	160,166.25	154,843.00	103.44
Expenditures					
797	GOLF COURSE OPERATIONS	23,644.16	123,006.83	141,872.00	86.70
TOTAL EXPENDITURES		23,644.16	123,006.83	141,872.00	86.70
Fund 584 - GOLF COURSE FUND:					
TOTAL REVENUES		16,155.00	160,166.25	154,843.00	103.44
TOTAL EXPENDITURES		23,644.16	123,006.83	141,872.00	86.70
NET OF REVENUES & EXPENDITURES		(7,489.16)	37,159.42	12,971.00	286.48

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 590 - SEWER FUND					
Revenues					
TAXES	TAXES	38,389.08	344,756.37	460,031.00	74.94
LIC/PERM	LICENSES AND PERMITS	663.25	5,924.86	5,714.00	103.69
CHG SERV	CHARGE FOR SERVICES	10,257.31	67,932.85	90,740.00	74.87
O/REV	OTHER REVENUE	5,833.38	37,292.18	56,330.00	66.20
INT	INTEREST AND RENTALS	0.00	1,329.39	2,845.00	46.73
UNCLASSIFIED	Unclassified	72,547.12	460,381.86	576,267.00	79.89
TOTAL REVENUES		127,690.14	917,617.51	1,191,927.00	76.99
Expenditures					
540	SWR ADMIN	8,000.68	69,945.01	123,725.00	56.53
541	SWR PLANT OPERATIONS	34,375.02	289,364.56	405,060.00	71.44
542	SWR LN MAINT	4,882.64	51,270.45	93,550.00	54.81
543	2000 SANITARY SWR RR&I	0.00	10.62	12,107.00	0.09
544	2010 USDA SWR IMP RR&I	0.00	5,997.34	10,000.00	59.97
905	DEBT SERVICE	223,446.39	287,330.28	506,285.00	56.75
906	SRF/ 5593 01	16,126.35	98,065.20	98,900.00	99.16
965	TRANS TO OTHER FUNDS	0.00	0.00	41,200.00	0.00
TOTAL EXPENDITURES		286,831.08	801,983.46	1,290,827.00	62.13
Fund 590 - SEWER FUND:					
TOTAL REVENUES		127,690.14	917,617.51	1,191,927.00	76.99
TOTAL EXPENDITURES		286,831.08	801,983.46	1,290,827.00	62.13
NET OF REVENUES & EXPENDITURES		(159,140.94)	115,634.05	(98,900.00)	116.92

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 591 - WATER FUND					
Revenues					
TAXES	TAXES	34,223.86	308,360.09	409,980.00	75.21
CHG SERV	CHARGE FOR SERVICES	62,403.40	394,569.54	477,988.00	82.55
O/REV	OTHER REVENUE	8,281.64	57,282.64	78,701.00	72.79
INT	INTEREST AND RENTALS	0.00	1,109.28	1,644.00	67.47
O/FINAN	OTHER FINANCING SOURCES	1,399.21	18,883.93	26,695.00	70.74
UNCLASSIFIED	Unclassified	28,332.12	234,400.39	297,220.00	78.86
TOTAL REVENUES		134,640.23	1,014,605.87	1,292,228.00	78.52
Expenditures					
550	WTR ADMIN	9,720.78	72,136.11	82,441.00	87.50
551	WTR PLANT OPERATIONS	49,718.66	364,005.15	508,210.00	71.62
552	WTR LINE MAINT	20,857.24	148,390.25	206,796.00	71.76
553	2000 WTR RR&I	0.00	0.00	55,000.00	0.00
905	DEBT SERVICE	0.00	173,251.41	173,761.00	99.71
965	TRANS TO OTHER FUNDS	0.00	0.00	264,175.00	0.00
TOTAL EXPENDITURES		80,296.68	757,782.92	1,290,383.00	58.73
Fund 591 - WATER FUND:					
TOTAL REVENUES		134,640.23	1,014,605.87	1,292,228.00	78.52
TOTAL EXPENDITURES		80,296.68	757,782.92	1,290,383.00	58.73
NET OF REVENUES & EXPENDITURES		54,343.55	256,822.95	1,845.00	.3,919.94

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 594 - MARINA FUND					
Revenues					
TAXES	TAXES	500.00	6,177.00	4,537.00	136.15
O/REV	OTHER REVENUE	11,892.33	129,824.42	107,479.00	120.79
INT	INTEREST AND RENTALS	0.00	488.51	1,000.00	48.85
TRANS	TRANSFERS-INTERNAL ACTIV	11,538.54	98,373.30	130,400.00	75.44
UNCLASSIFIED	Unclassified	17,860.63	286,655.81	261,621.00	109.57
TOTAL REVENUES		41,791.50	521,519.04	505,037.00	103.26
Expenditures					
590	MARINA ADMIN	5,672.20	24,031.77	36,305.00	66.19
597	MARINA OPERATIONS	58,518.92	204,721.73	227,636.00	89.93
851	INSURANCE	0.00	8,387.79	11,200.00	74.89
905	DEBT SERVICE	0.00	79,575.00	79,575.00	100.00
965	TRANS TO OTHER FUNDS	0.00	0.00	8,000.00	0.00
TOTAL EXPENDITURES		64,191.12	316,716.29	362,716.00	87.32
Fund 594 - MARINA FUND:					
TOTAL REVENUES		41,791.50	521,519.04	505,037.00	103.26
TOTAL EXPENDITURES		64,191.12	316,716.29	362,716.00	87.32
NET OF REVENUES & EXPENDITURES		(22,399.62)	204,802.75	142,321.00	143.90

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 596 - GARBAGE COLLECTION					
Revenues					
LIC/PERM	LICEENSES AND PERMITS	87.14	852.28	1,300.00	65.56
UNCLASSIFIED	Unclassified	10,915.50	94,830.35	122,306.00	77.54
TOTAL REVENUES		11,002.64	95,682.63	123,606.00	77.41
Expenditures					
528	GARBAGE COLLECTION	10,029.81	79,346.25	123,606.00	64.19
TOTAL EXPENDITURES		10,029.81	79,346.25	123,606.00	64.19
Fund 596 - GARBAGE COLLECTION:					
TOTAL REVENUES		11,002.64	95,682.63	123,606.00	77.41
TOTAL EXPENDITURES		10,029.81	79,346.25	123,606.00	64.19
NET OF REVENUES & EXPENDITURES		972.83	16,336.38	0.00	100.00

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 641 - EQUIPMENT FUND					
Revenues					
CHG SERV	CHARGE FOR SERVICES	48.31	3,458.95	7,000.00	49.41
O/REV	OTHER REVENUE	3,176.60	9,974.04	13,466.00	74.07
TRANS	TRANSFERS-INTERNAL ACTIV	6,333.11	68,466.42	168,550.00	40.62
O/FINAN	OTHER FINANCING SOURCES	12.69	363.02	1,000.00	36.30
UNCLASSIFIED	Unclassified	21,730.51	135,943.10	156,843.00	86.67
TOTAL REVENUES		31,301.22	218,205.53	346,859.00	62.91
Expenditures					
581	GARAGE MAINT	1,969.35	31,288.22	55,570.00	56.30
582	EQUIPMENT MAINT	12,369.21	117,705.29	207,530.00	56.72
905	DEBT SERVICE	14,191.89	39,596.54	39,615.00	99.95
965	TRANS TO OTHER FUNDS	0.00	0.00	21,635.00	0.00
TOTAL EXPENDITURES		28,530.45	188,590.05	324,350.00	58.14
Fund 641 - EQUIPMENT FUND:					
TOTAL REVENUES		31,301.22	218,205.53	346,859.00	62.91
TOTAL EXPENDITURES		28,530.45	188,590.05	324,350.00	58.14
NET OF REVENUES & EXPENDITURES		2,770.77	29,615.48	22,509.00	131.57

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 664 - OFFICE EQUIPMENT POOL					
Revenues					
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	9,900.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	19,000.00	0.00
TOTAL REVENUES		0.00	0.00	28,900.00	0.00
Expenditures					
233	CENTRAL EQUIP	1,368.29	17,031.19	28,900.00	58.93
TOTAL EXPENDITURES		1,368.29	17,031.19	28,900.00	58.93
Fund 664 - OFFICE EQUIPMENT POOL:					
TOTAL REVENUES		0.00	0.00	28,900.00	0.00
TOTAL EXPENDITURES		1,368.29	17,031.19	28,900.00	58.93
NET OF REVENUES & EXPENDITURES		(1,368.29)	(17,031.19)	0.00	100.00

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PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	% BDGT USED
Fund 729 - OTHER EMPLOYEE BENEFITS TRUST					
Revenues					
INT	INTEREST AND RENTALS	0.00	456.62	1,200.00	38.05
TRANS	TRANSFERS-INTERNAL ACTIV	0.00	0.00	38,300.00	0.00
UNCLASSIFIED	Unclassified	0.00	0.00	23,000.00	0.00
TOTAL REVENUES		0.00	456.62	62,500.00	0.73
Expenditures					
201	ADMINISTRATION	0.00	0.00	23,500.00	0.00
965	TRANS TO OTHER FUNDS	0.00	0.00	39,000.00	0.00
TOTAL EXPENDITURES		0.00	0.00	62,500.00	0.00
Fund 729 - OTHER EMPLOYEE BENEFITS TRUST:					
TOTAL REVENUES		0.00	456.62	62,500.00	0.73
TOTAL EXPENDITURES		0.00	0.00	62,500.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	456.62	0.00	100.00
TOTAL REVENUES - ALL FUNDS					
		1,248,679.38	5,001,520.10	6,390,984.21	78.26
TOTAL EXPENDITURES - ALL FUNDS					
		749,876.07	4,083,867.13	6,310,911.00	64.71
NET OF REVENUES & EXPENDITURES					
		498,803.31	917,652.97	80,073.21	1,146.02

CITY OF ST IGNACE COUNCIL MEETING
 INVOICES TO APPROVE
 OCTOBER 18, 2021

Vendor	Description	Amount
ACE HARDWARE	137	609.47
AIRGAS USA LLC	1426015	158.25
AMERICAN TEST CENTER	ANNUAL SAFETY INSPECTION WTR	450.00
ANDREW DIXON	CHALL HALLWEEN/FALL DECORATIONS	56.00
BAM TOOLS	HOOK & PICK SET	18.25
BELONGA'S PLUMBING AND HEATING	FIRE HALL	124.26
BFMC INC	STI00010	910.68
BLARNEY CASTLE OIL CO	06-0015185	10,208.79
BLARNEY CASTLE OIL CO	06-0015185	8,614.29
BLARNEY CASTLE OIL CO	CREDIT	(113.35)
BLARNEY CASTLE OIL CO	CREDIT	(233.53)
CHARLES J. PALMER, P.C.	SEPT 2021-OUR FILE 354-1	2,178.24
HD SUPPLY FACILITIES MAINTENANCE	922837	655.74
HD SUPPLY FACILITIES MAINTENANCE	922837	480.67
HYDRITE CHEMICAL CO	249682	9,958.10
KIMBALL-MIDWEST	214384	446.98
LEVERING SPORTS INC	10/06/2021-SIPD	237.40
LEVERING SPORTS INC	10/15/2021	55.80
LYNN AUTO PARTS	4822	2,959.12
MACKINAC SALES	STIG39	362.63
MARK'S TIRE LLC	WATER 3 TIRES	882.00
MCG WEB DEVELOPMENT INC	STIGNACEGOLF.COM	16.00
MI MUNICIPAL TREASURERS ASSOC	A. INSLEY TREASURE TO TREASURER	15.00
MICHAEL RICHARD LAMB	LBE HOCKEY BANNERS	328.00
MILLER	11/2/2021 ELECTION	1,223.65
MILLER, CANFIELD, PADDOCK AND	078043/00036 PERSONNEL MATTERS	1,416.00
MY-LOR INC	ST IGNACE FIRE DEPT	64.00
NATIONAL OFFICE PRODUCTS	101067	1,026.39
NCL OF WISCONSIN INC	44000	443.75
QUILL CORPORATION	1326403	150.90
R & R FIRE TRUCK REPAIR	QRTYLY MAINTENANCE	230.45
SAULT PRINTING COMPANY	1620	64.07
SPARTAN STORES	017323	454.65
ST IGNACE AUTOMOTIVE	7676	100.56
ST IGNACE AUTOMOTIVE	7675	294.06
ST IGNACE TRUE VALUE	220	531.64
STEPHANIE BAAR	FOIA TRAINING MILEAGE/BRIDGE	121.00
STRAITS BUILDING CENTER	STI1	437.13
SUMMIT FIRE PROTECTION	MARINA	400.80
SUMMIT FIRE PROTECTION	MUSEUM	117.75
SUMMIT FIRE PROTECTION	ST IGNACE LIBRARY	193.50
SUMMIT FIRE PROTECTION	LITTLE BEAR	128.00
UIS SCADA	STIG00.8.141	3,503.29
UNITED LABORATORIES	328784	382.40
WESLEY H MAURER JR	1056	1,464.61
WESLEY H MAURER JR	DDA	74.50
Total:		52,201.89

EXPENSES BY FUND

MONDAY, OCTOBER 18, 2021

101	\$8,078.73	GENERAL FUND
202	\$78.01	MAJOR STREETS
203	\$9.78	LOCAL STREETS
248	\$369.42	DDA
271	\$193.50	LIBRARY
509	\$1,318.92	COMMUNITY CENTER
570	\$378.53	MUSEUM
584	\$267.89	GOLF
590	\$11,407.96	WASTEWATER
591	\$5,728.79	WATER
594	\$19,390.63	MARINA
641	\$4,780.66	EQUIPMENT
664	\$199.07	EQUIPMENT
TOTAL:	\$52,201.89	

User: SHERRY DB: St Ignace PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date Journal Description GL Number DR Amount CR Amount

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/15/2021	AP	ACE HARDWARE	Invoice: SEPT 2021 Ref#: 61873(137)		
		PROGRAM EXPENSES	509-753-750.000	17.40	
		OPERATING SUPPLIES	509-761-750.000	6.99	
		BLDG. MAINT SUPPLIES	509-762-776.000	25.98	
		EQUIP MAINT SUPP	594-597-778.000	29.95	
		OPERATING SUPPLIES	594-597-750.000	112.68	
		OPERATING SUPPLIES	590-541-750.000	16.74	
		OPERATING SUPPLIES	570-804-750.000	10.74	
		OPERATING SUPPLIES	101-441-750.000	45.97	
		UNIFORMS	101-441-755.000	38.99	
		BLDG. MAINT SUPPLIES	101-336-776.000	13.99	
		OPERATING SUPPLIES	101-336-750.000	2.79	
		OPERATING SUPPLIES	101-301-750.000	37.98	
		MATERIALS/DPW/ROADS	202-463-782.000	32.98	
		OPERATING SUPPLIES	101-770-750.000	35.94	
		OPERATING SUPPLIES	641-581-750.000	180.35	
		Vnd: 0004 Invoice: SEPT 2021			50.37
		Vnd: 0004 Invoice: SEPT 2021			142.63
		Vnd: 0004 Invoice: SEPT 2021			16.74
		Vnd: 0004 Invoice: SEPT 2021			10.74
		Vnd: 0004 Invoice: SEPT 2021			175.66
		Vnd: 0004 Invoice: SEPT 2021			32.98
		Vnd: 0004 Invoice: SEPT 2021			180.35
		Expected Check Run: 10/15/2021			
		609.47		609.47	

10/15/2021	AP	AIRGAS USA LLC	Invoice: 9982867261 Ref#: 61859(1426015)		
		OPERATING SUPPLIES	641-582-750.000	158.25	
		Vnd: 1909 Invoice: 9982867261	641-000-202.000		158.25
		Expected Check Run: 10/15/2021			
		158.25		158.25	

10/15/2021	AP	AMERICAN TEST CENTER	Invoice: 2212139 Ref#: 61875(ANNUAL SAFETY INSPECTION WTR)		
		CONTRACTED SERV	591-551-818.000	450.00	
		Vnd: 1400 Invoice: 2212139	591-000-202.000		450.00
		Expected Check Run: 10/15/2021			
		158.25		158.25	

10/15/2021	AP	ANDREW DIXON	Invoice: 3075 Ref#: 61838(CHALL HALLOWEEN/FALL DECORATIONS)		
		OPERATING SUPPLIES	101-265-750.000	56.00	
		Vnd: 1805 Invoice: 3075	101-000-202.000		56.00
		Expected Check Run: 10/15/2021			
		450.00		450.00	

56.00 56.00

User: SHERRY DB: St Ignace PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/15/2021	AP	BAM TOOLS OPERATING SUPPLIES Vnd: 3382 Invoice: 28252	Invoice: 28252 Ref#: 61855(HOOK & PICK SET) 641-582-750.000 641-000-202.000	18.25	18.25
		Expected Check Run: 10/15/2021			
10/15/2021	AP	BELONGA'S PLUMBING AND HEATING BLDG. MAINT SUPPLIES Vnd: 0024 Invoice: 8877	Invoice: 8877 Ref#: 61847(FIRE HALL) 101-336-776.000 101-000-202.000	18.25	18.25
		Expected Check Run: 10/15/2021			
10/15/2021	AP	BPMC INC PRINT & PUBLISH Vnd: 1893 Invoice: 24235	Invoice: 24235 Ref#: 61866(STI00010) 591-550-900.000 591-000-202.000	124.26	124.26
		Expected Check Run: 10/15/2021			
10/15/2021	AP	BLARNEY CASTLE OIL CO GAS & OIL Vnd: 1798 Invoice: 1360022-IN	Invoice: 1360022-IN Ref#: 61868(06-0015185) 594-597-759.000 594-000-202.000	910.68	910.68
		Expected Check Run: 10/15/2021			
10/15/2021	AP	BLARNEY CASTLE OIL CO DIESEL FUEL Vnd: 1798 Invoice: 1361829-IN	Invoice: 1361829-IN Ref#: 61869(06-0015185) 594-597-758.000 594-000-202.000	10,208.79	10,208.79
		Expected Check Run: 10/15/2021			
10/15/2021	AP	BLARNEY CASTLE OIL CO GAS & OIL Vnd: 1798 Invoice: 347343R	Invoice: 347343R Ref#: 61870(CREDIT) 594-597-759.000 594-000-202.000	8,614.29	8,614.29
		Expected Check Run: 10/15/2021			
10/15/2021	AP	BLARNEY CASTLE OIL CO DIESEL FUEL Vnd: 1798 Invoice: 349220R	Invoice: 349220R Ref#: 61871(CREDIT) 594-597-758.000 594-000-202.000	113.35	113.35
		Expected Check Run: 10/15/2021			
				233.53	233.53

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date Journal Description GL Number DR Amount CR Amount

10/15/2021 AP CHARLES J. PALMER, P.C. Invoice: 10665 Ref#: 61860(SEPT 2021-OUR FILE 354-1) 2,178.24 2,178.24
 CONTRACTED SERV 101-266-818.000
 Vnd: 3089 Invoice: 10665 101-000-202.000

Expected Check Run: 10/15/2021
 10/15/2021 AP HD SUPPLY FACILITIES MAINTENANCE LT Invoice: 686549 Ref#: 61844(9222837) 2,178.24 2,178.24
 OPERATING SUPPLIES 591-551-750.000 128.64
 OPERATING SUPPLIES 590-541-750.000 527.10
 Vnd: 1337 Invoice: 686549 591-000-202.000 128.64
 Vnd: 1337 Invoice: 686549 590-000-202.000 527.10

Expected Check Run: 10/15/2021
 10/15/2021 AP HD SUPPLY FACILITIES MAINTENANCE LT Invoice: 722272 Ref#: 61845(9222837) 655.74 655.74
 OPERATING SUPPLIES 590-541-750.000 480.67
 Vnd: 1337 Invoice: 722272 590-000-202.000 480.67

Expected Check Run: 10/15/2021
 10/15/2021 AP HYDRITE CHEMICAL CO Invoice: 02511623 Ref#: 61861(249682) 9,958.10 9,958.10
 OPERATING SUPPLIES 590-541-750.000 9,958.10
 Vnd: 0099 Invoice: 02511623 590-000-202.000 9,958.10

Expected Check Run: 10/15/2021
 10/15/2021 AP KIMBALL-MIDWEST Invoice: 9285951 Ref#: 61852(214384) 9,958.10 9,958.10
 EQUIP MAINT SUPP 641-582-778.000 446.98
 Vnd: 0118 Invoice: 9285951 641-000-202.000 446.98

Expected Check Run: 10/15/2021
 10/15/2021 AP LEVERING SPORTS INC Invoice: 930212 Ref#: 61833(10/06/2021-SIPD) 446.98 446.98
 OPERATING SUPPLIES 101-301-750.000 237.40
 Vnd: 3399 Invoice: 930212 101-000-202.000 237.40

Expected Check Run: 10/15/2021
 10/15/2021 AP LEVERING SPORTS INC Invoice: 1012218 Ref#: 61834(10/15/2021) 237.40 237.40
 OPERATING SUPPLIES 101-301-750.000 55.80
 Vnd: 3399 Invoice: 1012218 101-000-202.000 55.80

Expected Check Run: 10/15/2021
 10/15/2021 AP LEVERING SPORTS INC Invoice: 1012218 Ref#: 61834(10/15/2021) 55.80 55.80
 OPERATING SUPPLIES 101-301-750.000 55.80
 Vnd: 3399 Invoice: 1012218 101-000-202.000 55.80

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Post Date Journal Description GL Number DR Amount CR Amount

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/15/2021	AP	LYNN AUTO PARTS	Invoice: SEPTEMBER 2021 Ref#: 61836(4822)		
		OPERATING SUPPLIES	641-582-750.000	661.64	
		EQUIP MAINT SUPP	641-582-778.000	1,815.02	
		EQUIP MAINT SUPP, FIRE	101-336-778.000	20.53	
		VEHICLE MAINT	101-301-930.001	289.95	
		OPERATING SUPPLIES	590-541-750.000	34.67	
		OPERATING SUPPLIES	594-597-750.000	135.35	
		OPERATING SUPPLIES	101-441-750.000	1.96	
		Vnd: 0128 Invoice: SEPTEMBER 2021	641-000-202.000		2,476.66
		Vnd: 0128 Invoice: SEPTEMBER 2021	101-000-202.000		312.44
		Vnd: 0128 Invoice: SEPTEMBER 2021	590-000-202.000		34.67
		Vnd: 0128 Invoice: SEPTEMBER 2021	594-000-202.000		135.35
		Expected Check Run: 10/15/2021			
				2,959.12	2,959.12

10/15/2021	AP	MACKINAC SALES	Invoice: SEPTEMBER 2021 Ref#: 61856(STIG39)		
		OPERATING SUPPLIES	641-582-750.000	321.36	
		VEHICLE MAINT	101-301-930.001	3.11	
		CONTRACTED SERV	584-797-818.000	38.16	
		Vnd: 0131 Invoice: SEPTEMBER 2021	641-000-202.000		321.36
		Vnd: 0131 Invoice: SEPTEMBER 2021	101-000-202.000		3.11
		Vnd: 0131 Invoice: SEPTEMBER 2021	584-000-202.000		38.16
		Expected Check Run: 10/15/2021			
				362.63	362.63

10/15/2021	AP	MARK'S TIRE LLC	Invoice: 359961 Ref#: 61858(WATER 3 TIRES)		
		EQUIP MAINT SUPP	641-582-778.000	882.00	
		Vnd: 3288 Invoice: 359961	641-000-202.000		882.00
		Expected Check Run: 10/15/2021			
				882.00	882.00

10/15/2021	AP	MCG WEB DEVELOPMENT INC	Invoice: 21110 Ref#: 61857(STIGNACEGOLF.COM)		
		WEBSITE EXPENSE	584-797-776.000	16.00	
		Vnd: 2740 Invoice: 21110	584-000-202.000		16.00
		Expected Check Run: 10/15/2021			
				16.00	16.00

10/15/2021	AP	MI MUNICIPAL TREASURERS ASSOC	Invoice: 5069 Ref#: 61853(A. INSLIEY TREASURE TO TREASURER 10/13/21)		
		ED & TRAIN	101-215-960.000	15.00	
		Vnd: 0427 Invoice: 5069	101-000-202.000		15.00
		Expected Check Run: 10/15/2021			
				15.00	15.00

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Post Date Journal Description GL Number DR Amount CR Amount

10/15/2021 AP MICHAEL RICHARD LAMB Invoice: 6108 Ref#: 61867(LBE HOCKEY BANNERS) 328.00 328.00
 HOCKEY TOURNAMENTS 509-761-959.000
 Vnd: 2631 Invoice: 6108 509-000-202.000
 Expected Check Run: 10/15/2021

10/15/2021 AP MILLER CONSULTATIONS&ELECTIONS, INC Invoice: 21-2991 Ref#: 61864(11/2/2021 ELECTION) 1,223.65 1,223.65
 OPERATING SUPPLIES 101-262-750.000
 Vnd: 3294 Invoice: 21-2991 101-000-202.000
 Expected Check Run: 10/15/2021

10/15/2021 AP MILLER, CANFIELD, PADDOCK AND STONE Invoice: 1535118 Ref#: 61874(078043/00036 PERSONNEL MATTERS) 1,416.00 1,416.00
 CONTRACTED SERV 101-266-818.000
 Vnd: 0858 Invoice: 1535118 101-000-202.000
 Expected Check Run: 10/15/2021

10/15/2021 AP MY-LOR INC Invoice: 2623 Ref#: 61831(ST IGNACE FIRE DEPT) 64.00 64.00
 EQUIP MAINT SUPP, FIRE 101-336-778.000
 Vnd: 1571 Invoice: 2623 101-000-202.000
 Expected Check Run: 10/15/2021

10/15/2021 AP NATIONAL OFFICE PRODUCTS Invoice: SEPT 2021 Ref#: 61872(101067) 64.00 64.00
 PRINT & PUBLISH 570-804-900.000 94.51
 OPERATING SUPPLIES 591-551-750.000 125.65
 OPERATING SUPPLIES 101-172-750.000 25.00
 EQUIPMENT REPAIRS & MAINT 664-233-932.000 135.00
 OFFICE SUPPLIES 101-234-751.000 46.27
 OFFICE SUPPLIES 248-743-751.000 294.92
 OFFICE SUPPLIES 509-762-728.000 191.87
 OFFICE SUPP 584-797-751.000 113.17
 OFFICE SUPPLIES 570-000-202.000
 Vnd: 0163 Invoice: SEPT 2021 591-000-202.000 94.51
 Vnd: 0163 Invoice: SEPT 2021 101-000-202.000 125.65
 Vnd: 0163 Invoice: SEPT 2021 101-000-202.000 71.27
 Vnd: 0163 Invoice: SEPT 2021 664-000-202.000 135.00
 Vnd: 0163 Invoice: SEPT 2021 248-000-202.000 294.92
 Vnd: 0163 Invoice: SEPT 2021 509-000-202.000 191.87
 Vnd: 0163 Invoice: SEPT 2021 584-000-202.000 113.17

Expected Check Run: 10/15/2021

1,026.39 1,026.39

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Post Date Journal Description GL Number DR Amount CR Amount

10/15/2021 AP NCL OF WISCONSIN INC Invoice: 460590 Ref#: 61846(44000) 443.75 443.75
 OPERATING SUPPLIES 591-551-750.000
 Vnd: 0167 Invoice: 460590 591-000-202.000
 Expected Check Run: 10/15/2021

10/15/2021 AP QULL CORPORATION Invoice: 19658678 Ref#: 61854(1326403) 443.75 443.75
 OFFICE SUPPLIES 101-234-751.000
 Vnd: 0188 Invoice: 19658678 101-000-202.000
 Expected Check Run: 10/15/2021

10/15/2021 AP R & R FIRE TRUCK REPAIR Invoice: 61043 Ref#: 61830(ORTLYLY MAINTENANCE) 150.90 150.90
 CONTRACTED SERV 101-336-831.000
 Vnd: 2038 Invoice: 61043 101-000-202.000
 Expected Check Run: 10/15/2021

10/15/2021 AP SAULT PRINTING COMPANY Invoice: SEPTEMBER 2021 Ref#: 61863(1620) 230.45 230.45
 EQUIPMENT REPAIRS & MAINT 664-233-932.000
 EQUIPMENT REPAIRS & MAINT 664-233-932.000
 Vnd: 0198 Invoice: SEPTEMBER 2021 664-000-202.000
 Expected Check Run: 10/15/2021

10/15/2021 AP SPARTAN STORES Invoice: SEPTEMBER 2021 Ref#: 61832(017323) 64.07 64.07
 PROGRAM EXPENSES 509-753-750.000
 OPERATING SUPPLIES 509-762-750.000
 CATERING 509-762-818.003
 OPERATING SUPPLIES 101-441-750.000
 Vnd: 0088 Invoice: SEPTEMBER 2021 509-000-202.000
 Vnd: 0088 Invoice: SEPTEMBER 2021 101-000-202.000
 Expected Check Run: 10/15/2021

10/15/2021 AP ST IGNACE AUTOMOTIVE Invoice: SEPT 2021 GOLF Ref#: 61839(7676) 454.65 454.65
 REPAIR & MAINT SUPP 584-797-775.000
 Vnd: 0207 Invoice: SEPT 2021 GOLF 584-000-202.000
 Expected Check Run: 10/15/2021

100.56 100.56

Post Date Journal Description GL Number DR Amount CR Amount

10/15/2021	AP	ST IGNACE AUTOMOTIVE	Invoice: SEPTEMBER 2021 Ref#: 61840(7675)		
		VEHICLE MAINT	101-301-930.001	55.36	
		EQUIP MAINT SUPP, FIRE	101-336-778.000	29.06	
		EQUIP MAINT SUPP	509-761-778.000	16.64	
		OPERATING SUPPLIES	101-441-750.000	3.00	
		EQUIP MAINT SUPP	641-582-778.000	190.00	
		Vnd: 0207 Invoice: SEPTEMBER 2021	101-000-202.000		87.42
		Vnd: 0207 Invoice: SEPTEMBER 2021	509-000-202.000		16.64
		Vnd: 0207 Invoice: SEPTEMBER 2021	641-000-202.000		190.00
		Expected Check Run: 10/15/2021			
				294.06	294.06

10/15/2021	AP	ST IGNACE TRUE VALUE	Invoice: SEPTEMBER 2021 Ref#: 61835(220)		
		EQUIP MAINT SUPP	641-582-778.000	57.71	
		MATERIALS/DPW/ROADS	203-463-782.000	9.78	
		MATERIALS/DPW/ROADS	202-494-782.000	11.39	
		OPERATING SUPPLIES	101-770-750.000	16.27	
		OPERATING SUPPLIES	101-265-750.000	13.23	
		OPERATING SUPPLIES	509-762-750.000	75.95	
		OPERATING SUPPLIES	591-552-750.000	41.14	
		OPERATING SUPPLIES	591-551-750.000	88.39	
		OPERATING SUPPLIES	590-541-750.000	8.28	
		OPERATING SUPPLIES	570-804-750.000	155.53	
		OPERATING SUPPLIES	594-597-778.000	53.97	
		EQUIP MAINT SUPP	641-000-202.000		57.71
		Vnd: 0206 Invoice: SEPTEMBER 2021	203-000-202.000		9.78
		Vnd: 0206 Invoice: SEPTEMBER 2021	202-000-202.000		11.39
		Vnd: 0206 Invoice: SEPTEMBER 2021	101-000-202.000		29.50
		Vnd: 0206 Invoice: SEPTEMBER 2021	509-000-202.000		75.95
		Vnd: 0206 Invoice: SEPTEMBER 2021	591-000-202.000		129.53
		Vnd: 0206 Invoice: SEPTEMBER 2021	590-000-202.000		8.28
		Vnd: 0206 Invoice: SEPTEMBER 2021	570-000-202.000		155.53
		Vnd: 0206 Invoice: SEPTEMBER 2021	594-000-202.000		53.97
		Expected Check Run: 10/15/2021			
				531.64	531.64

10/15/2021	AP	STEPHANIE BAAR TRAVEL	Invoice: REIMBURSEMENT Ref#: 61862 (FOIA TRAINING MILEAGE/BRIDGE)		
		Vnd: 2415 Invoice: REIMBURSEMENT	101-172-873.000	121.00	
		Vnd: 2415 Invoice: REIMBURSEMENT	101-000-202.000		121.00
		Expected Check Run: 10/15/2021			
				121.00	121.00

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
10/15/2021	AP	STRAITS BUILDING CENTER	Invoice: SEPTEMBER 2021 Ref#: 61841(STI1)		
		EQUIP MAINT SUPP	594-597-778.000	181.68	
		OPERATING SUPPLIES	641-581-750.000	49.10	
		OPERATING SUPPLIES	101-265-750.000	172.71	
		MATERIALS/DPW/ROADS	202-494-782.000	33.64	
		Vnd: 0211 Invoice: SEPTEMBER 2021	594-000-202.000		181.68
		Vnd: 0211 Invoice: SEPTEMBER 2021	641-000-202.000		49.10
		Vnd: 0211 Invoice: SEPTEMBER 2021	101-000-202.000		172.71
		Vnd: 0211 Invoice: SEPTEMBER 2021	202-000-202.000		33.64
		Expected Check Run: 10/15/2021			
				<u>437.13</u>	<u>437.13</u>
10/15/2021	AP	SUMMIT FIRE PROTECTION	Invoice: 121007993 Ref#: 61848(MARINA)		
		CONTRACTED SERV	594-597-818.000	400.80	
		Vnd: 3155 Invoice: 121007993	594-000-202.000		400.80
		Expected Check Run: 10/15/2021			
				<u>400.80</u>	<u>400.80</u>
10/15/2021	AP	SUMMIT FIRE PROTECTION	Invoice: 121008352 Ref#: 61849(STIGNACT3)		
		CONTRACTED SERV	570-804-818.000	117.75	
		Vnd: 3155 Invoice: 121008352	570-000-202.000		117.75
		Expected Check Run: 10/15/2021			
				<u>117.75</u>	<u>117.75</u>
10/15/2021	AP	SUMMIT FIRE PROTECTION	Invoice: 121007995 Ref#: 61850(ST IGNACE LIBRARY)		
		EQUIP MAINT	271-790-932.000	193.50	
		Vnd: 3155 Invoice: 121007995	271-000-202.000		193.50
		Expected Check Run: 10/15/2021			
				<u>193.50</u>	<u>193.50</u>
10/15/2021	AP	SUMMIT FIRE PROTECTION	Invoice: 121008246 Ref#: 61851(LITTLE BEAR)		
		CONTRACTED SERV	509-761-818.000	128.00	
		Vnd: 3155 Invoice: 121008246	509-000-202.000		128.00
		Expected Check Run: 10/15/2021			
				<u>128.00</u>	<u>128.00</u>
10/15/2021	AP	UIS SCADA	Invoice: 530365023 Ref#: 61865(STIG00.8.141)		
		CONTRACTED SERV	591-551-818.000	3,503.29	
		Vnd: 0308 Invoice: 530365023	591-000-202.000		3,503.29
		Expected Check Run: 10/15/2021			
				<u>3,503.29</u>	<u>3,503.29</u>

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Post Date Journal Description GL Number DR Amount CR Amount

10/15/2021 AP UNITED LABORATORIES Invoice: INV330487 Ref#: 61837(328784)
 OPERATING SUPPLIES 590-542-750.000 382.40
 Vnd: 2948 Invoice: INV330487 590-000-202.000 382.40

Expected Check Run: 10/15/2021

10/15/2021 AP WESLEY H MAURER JR Invoice: SEPT 2021 Ref#: 61842(1056)
 PRINT & PUBLISH 101-101-900.000 1,203.18
 PRINT & PUBLISH 101-336-900.000 37.25
 PRINT & PUBLISH 101-172-900.000 85.68
 PRINT & PUBLISH 509-752-900.000 101.25
 PRINT & PUBLISH 591-550-900.000 37.25
 Vnd: 1978 Invoice: SEPT 2021 101-000-202.000 1,326.11
 Vnd: 1978 Invoice: SEPT 2021 509-000-202.000 101.25
 Vnd: 1978 Invoice: SEPT 2021 591-000-202.000 37.25

Expected Check Run: 10/15/2021

10/15/2021 AP WESLEY H MAURER JR Invoice: 1281 Ref#: 61843(DDA)
 PRINT & PUBLISH 248-743-900.000 74.50
 Vnd: 1978 Invoice: 1281 248-000-202.000 74.50

Expected Check Run: 10/15/2021

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	101-000-202.000	8,078.73
ACCT PAYABLE	202-000-202.000	78.01
ACCOUNTS PAYABLE	203-000-202.000	9.78
ACCOUNTS PAYABLE	248-000-202.000	369.42
ACCOUNTS PAYABLE	271-000-202.000	193.50
ACCOUNTS PAYABLE	509-000-202.000	1,318.92
ACCOUNTS PAYABLE	570-000-202.000	378.53
ACCTS PAYABLE	584-000-202.000	267.89
ACCT PAYABLE	590-000-202.000	11,407.96
ACCOUNTS PAYABLE	591-000-202.000	5,728.79
ACCT PAYABLE	594-000-202.000	19,390.63
ACCT PAYABLE	641-000-202.000	4,780.66
ACCT PAYABLE	664-000-202.000	199.07
TOTAL INCREASE IN PAYABLE:		52,201.89

74.50 74.50
 52,895.65 52,895.65